

कार्यालय महाप्रबंधक दूरसंचार जिला
पगलास्थान टेलीफोन एक्सचेंज, बंगाईगाव - ७८३ ३८०
Office of the General Manager Telecom District
Paglasthan Telephone Exchange, Bongaigaon - 783 380



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

No. GMTD/BGN/TRA/LC/2020-21/27

Dated at Bongaigaon, the 01/02/2020

To,
The Principal,
Abhayapuri College, Abhayapuri
Dist-Bongaigaon
Assam, 783335

Sub:-Payment of Circuit Bill for the FY-2020-21 to the tune of Rs. 76,410/- against Circuit ID 1000447083 and Billing account no. 7000683001.

Sir,

With reference to the above noted subject, kindly find attached herewith the leased circuit bill to the tune of Rs. 76,410/- against Circuit ID 1000447083 and Billing account no. 7000683001.

You are requested to arrange for payment of the bill for uninterrupted service and intimate the payment particulars to the undersigned in E-mail ID :- aotrabgn@gmail.com / jaocomp@bsnl.co.in for updating payment particulars in our CDR billing system.

Thanking you and assuring you of our best service at all times.

Yours faithfully,

Encl:-As above.

Debars
01/02/2020
Accounts Officer (TRA)
O/o the GMTD, BSNL, Bongaigaon



Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

PRINCIPAL ABHAYAPURI COLLEGE
PRINCIPAL ABHAYAPURI COLLEGE
BONGAIGAON- ABHAYAPURI IN
ABHAYAPURI-BONGAIGAON
783384
India

Customer ID 7000682945
Account Number 7000683001
Invoice Number NDCAS1900014404
Invoice Date 03/01/2020
Customer Type LEASED CIRCUIT
Leased Circuit id 1000447083
Due Date 25/01/2020

Customer GSTIN:

Deposit 0.00

Account Summary

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-41590.16	0.00	0.00	118000.00	76409.84	76410.00 (Rounded Up)

Amount In Words: Seventy-Six Thousand Four Hundred Ten Rupees and Zero Paise.

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/A/CB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
PRINCIPAL ABHAYAPURI COLLEGE BONGAIGAON
ABHAYAPURI-BONGAIGAON IN 783384

Lead B Address:-

Summary of Current Charges Amount(Rs)

Recurring Charges	100000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	18000.00
Total Charges	118000.00

Circuit Type :Internet Circuit/ 4 MBPS LLA:- 2 LLB :- CHD :- 0 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9994	Internet Circuit	01/04/20 to 31/03/21	NA	NA	-63350.00
Circuit Rent-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	163350.00
Modem Discount-HSN-9973	Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Total Charges (Rs.)					100000.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	9000.00	100000.00
SGST/UTGST	9.00%	9000.00	100000.00

Dear Customer Please dial toll free
1800-425-1957 (24 Hour) for any complaint
regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does
not require any Signature.


GST REGISTRATION NUMBER: 18AAABC5576G1ZK

PAN NUMBER AABC85576G CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAS1900014404	BHARAT SANCHAR NIGAM LTD	Account No.: 7000683001
Invoice Date: 03/01/2020		Leased Circuit id.: 1000447083
Due Date: 25/01/2020		Amount Payable: 76410.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,BONGAIGAON
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only